For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-544479

Invoice Num:

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-57135

10/29/2012-11/06/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** Linked Order:

CPE: /

In Account LITTLEFIELD CONSULTING(287117) With: 455 Massachusetts Ave NW Ste 108

Pittsburgh, PA 15241-7203

PO BOX 62203

Washington, DC 20001-2621 ATTN:Accounts Payable

COMMITTEE TO ELECT JOHN MAHER (334413)

AUDITOR GENERAL **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 8 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

у	Flight									Total		
ne	Descript	ion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	THIS MC	RNING	5 5-6AM		11/05/2012-11/06/2012		MT.		15	2	234.00	
We	eek Of			MTWTFSS	Spots Per	Week	_	Rate				
11.	/05/2012-11/11	/2012		М Т		2		234.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11.	/05/2012	Мо	05:10:08 AM		MAHER AUDITOR GEN WE		15	234.00				
11.	/06/2012	Tu	05:30:03 AM		MAHER AUDITOR GEN WE		15	234.00				
2	THIS MC	RNING	6-7AM		10/29/2012-11/02/2012		MTV	VTF	15	6	468.00	
							,			Land		
	eek Of			MTWTFSS	Spots Per		=	Rate				
10	)/29/2012-11/04	/2012		MTWTF		6		468.00			No. of Contract of	
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	)/29/2012	Мо	06:56:16 AM		MAHER AUDITOR GEN WE		15	468.00	The same of the			
10	)/30/2012	Tu	06:55:38 AM		MAHER AUDITOR GEN WE	107	15	468.00				
10	)/31/2012	We	06:16:03 AM		MAHER AUDITOR GEN WE		15	468.00				
11.	/01/2012	Th	06:57:05 AM		MAHER AUDITOR GEN WE		15	468.00				
11.	/02/2012	Fr	06:14:49 AM		MAHER AUDITOR GEN WE		15	468.00				
11.	/02/2012	Fr	06:42:23 AM		MAHER AUDITOR GEN WE		15	468.00				
3	THIS MC	RNING	6 6-7AM		11/05/2012-11/06/2012		MT.		15	4	468.00	
We	eek Of			MTWTFSS	Spots Per	<u>Week</u>	-	Rate				
11.	/05/2012-11/11	/2012		M T		4		468.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11.	/05/2012	Мо	06:24:29 AM		MAHER AUDITOR GEN WE		15	468.00				
11.	/05/2012	Мо	06:57:34 AM		MAHER AUDITOR GEN WE		15	468.00				
11.	/06/2012	Tu	06:25:39 AM		MAHER AUDITOR GEN WE		15	468.00				
11	/06/2012	Tu	06:45:39 AM		MAHER AUDITOR GEN WE		15	468.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMMITTEE TO ELECT JOHN MAHER (334413)

CBS TELEVISION



# **KDKA-TV**

**Billing Period:** 

INVOICE

Page 2 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57135 10/29/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: /

In Account LITTLEFIELD CONSULTING(287117) With: 455 Massachusetts Ave NW Ste 108

Pittsburgh, PA 15241-7203

PO BOX 62203

Washington, DC 20001-2621 ATTN:Accounts Payable

AUDITOR GENERAL **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544479 Invoice Date: 11/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
4	07:00:00-08:00	:00		10/31/2012-11/02/2012		W	/TF	15	4	292.50
Week	k Of		MTWTFSS	Spots Per \	<u>Neek</u>		Rate			
10/29	2012-11/04/2012		WTF	·	3		292.50			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/31	1/2012 We					15			292.50	Preempted
10/31	1/2012 We	08:27:43 AM	10/31/2012	MAHER AUDITOR GEN WE		15	292.50	292.50		Makegood in 08:00:00-09:00:00
11/01	1/2012 Th	07:59:25 AM		MAHER AUDITOR GEN WE		15	292.50		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
11/02	2/2012 Fr	07:25:27 AM		MAHER AUDITOR GEN WE		15	292.50			A.
5	07:00:00-08:00	:00		11/05/2012-11/06/2012		MT		15	3	292.50
Week	k Of		MTWTFSS	Spots Per \	<u>Neek</u>		Rate		1	
11/05	11/05/2012-11/11/2012		М Т		3	1	292.50			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>	101	_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05	5/2012 Mo	07:24:31 AM		MAHER AUDITOR GEN WE	a W	15	292.50			
11/06	5/2012 Tu	07:28:45 AM		MAHER AUDITOR GEN WE		15	292.50			
11/06	5/2012 Tu	07:59:40 AM		MAHER AUDITOR GEN WE		15	292.50			
6	PITTSBURGH	LIVE		10/31/2012-11/05/2012		M . V	WTF	15	4	146.00
				7 / 10 / 10						
Week	k Of		MTWTFSS	Spots Per \	<u>Neek</u>		Rate			
10/29	9/2012-11/04/2012		M.WTF		3		146.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	1/2012 We	09:25:02 AM		MAHER AUDITOR GEN WE		15	146.00			
10/31	1/2012 Th	09:06:10 AM		MAHER AUDITOR GEN WE		15	146.00			
10/31 11/01	1/2012 111			MAHER AUDITOR GEN WE		15	146.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMMITTEE TO ELECT JOHN MAHER (334413)

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

Page 3 of 8

Account Exec:

Office: KDKA-TV Contract Num: 1201-57135

10/29/2012-11/06/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** 

**Product Desc:** 

Linked Order: CPE: /

In Account LITTLEFIELD CONSULTING(287117) With: 455 Massachusetts Ave NW Ste 108

Pittsburgh, PA 15241-7203

PO BOX 62203

Washington, DC 20001-2621 ATTN:Accounts Payable

AUDITOR GENERAL Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1201-544479 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 

12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight										Total		
ine	Description	n			Buy Line Date	es		MTW	TFSS	Dur	Spots	Rate	
W	/eek Of			MTWTFSS	}	Spots Per We	ek		Rate				
	1/05/2012-11/11/2	2012		M.WTF	=		1	_	146.00				
	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	09:22:34 AM		MAHER AUDI	TOR GEN WE		15	146.00				
7	NOON NE	WS			10/29/2012-11	/05/2012		MTW	/TF	15	6	468.00	
									_		The state of the s		
	/eek Of			MTWTFSS	<u>i</u>	Spots Per We		_	Rate			No.	
10	0/29/2012-11/04/2	2012		MTWTF			5		468.00	The second second			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	Material			Dur	Rate	Debit	Credit	Remarks	
10	0/29/2012	Мо	12:25:22 PM		MAHER AUDI	TOR GEN WE		15	468.00			Ellista.	
10	0/30/2012	Tu	12:25:09 PM		MAHER AUDI	TOR GEN WE		15	468.00				
10	0/31/2012	We	12:14:56 PM		MAHER AUDI	TOR GEN WE		15	468.00	The same of			
11	1/01/2012	Th	12:24:52 PM		MAHER AUDI	TOR GEN WE	10).	15	468.00				
11	1/02/2012	Fr	12:24:42 PM		MAHER AUDI	TOR GEN WE		15	468.00				
W	/eek Of			MTWTFSS		Spots Per We	ek		Rate				
	1/05/2012-11/11/2	2012		MTWTF			1		468.00				
		_	1				100		<b>5</b> .	<b>D</b> 1 %	0 "		
	ir Date	•	Air Time	M/G For	Material	TOD OFNIME		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	12:25:09 PM		MAHER AUDI	TOR GEN WE		15	468.00				
8	4-430PM N	NEWS			10/30/2012-11	/05/2012		MTW	/TF	15	5	468.00	
١٨/	/eek Of			MTWTFSS	50	Spots Per We	۵k		Rate				
	0/29/2012-11/04/2	012		MTWTF	<u>.</u>	Opoto i ei we	4	_	468.00				
10	U/23/2012-11/04/2	.012		IVI I VV I I			7		400.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10	0/30/2012	Tu	04:29:07 PM		MAHER AUDI	TOR GEN WE		15	468.00				
10	0/31/2012	We	04:13:00 PM		MAHER AUDI	TOR GEN WE		15	468.00				
11	1/01/2012	Th						15				Credit	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMMITTEE TO ELECT JOHN MAHER (334413)

CBS TELEVISION



# **KDKA-TV**

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57135 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / /

In Account LITTLEFIELD CONSULTING(287117)
With: 455 Massachusetts Ave NW Ste 108

Pittsburgh, PA 15241-7203

PO BOX 62203

Washington, DC 20001-2621 ATTN:Accounts Payable **7E**: /

Product Desc: AUDITOR GENERAL

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544479
 Page 4 of 8

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

uy	Flight								Total	
ne	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
Ai	ir Date <u>D</u>	ay Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11	1/02/2012 F	r 04:09:51 PM		MAHER AUDIT	TOR GEN WE	15	468.00			
W	/eek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate_			
11	1/05/2012-11/11/20	12	MTWTF		1		468.00			
Ai	ir Date <u>D</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/05/2012 N	lo 04:11:36 PM		MAHER AUDIT	TOR GEN WE	15	468.00			
9	5-530PM NE	WS		11/05/2012-11/	/05/2012	М		15	2	682.50
10	/I- Of		MTWTFS	0	Casta Dan Wash		Data			
	<u>/eek Of</u> 1/05/2012-11/11/20 <sup>:</sup>	10	M	<u> </u>	Spots Per Week		Rate 682.50			
11	1/05/2012-11/11/20	12	IVI		1		682.50			
Ai	ir Date <u>D</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/05/2012 N	lo				15			682.50	Preempted
11	1/05/2012 N	lo 05:37:52 PM	11/05/2012	MAHER AUDIT	TOR GEN WE	15	682.50	682.50		Makegood in 530-6PM NEWS
10	530-6PM NE	WS		11/05/2012-11/	05/2012	М		15	1	682.50
				- 1		W				
W	/eek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
11	1/05/2012-11/11/20	12	М	. 1	1	10000	682.50			
<u>Ai</u>	ir Date <u>D</u>	ay Air Time	M/G For	Material	11 /2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		<u>Air Time</u> lo 05:55:02 PM	M/G For	Material MAHER AUDIT	FOR GEN WE	<u>Dur</u> 15	Rate 682.50	Debit	Credit	<u>Remarks</u>
		lo 05:55:02 PM	M/G For	THE THE		15	<u> </u>	<u>Debit</u>	Credit	<u>Remarks</u> 702.00
11	1/05/2012 N M-F 6PM NE	lo 05:55:02 PM	L	MAHER AUDIT	/05/2012	15	682.50 W T F			
11 <u>W</u>	M-F 6PM NE	05:55:02 PM	MTWTFS	MAHER AUDIT 10/30/2012-11/	/05/2012 _Spots Per Week	15	682.50 W T F			
11 <u>W</u>	1/05/2012 N M-F 6PM NE	05:55:02 PM	L	MAHER AUDIT 10/30/2012-11/	/05/2012	15	682.50 W T F			
11 <u>W</u>	M-F 6PM NE	05:55:02 PM	MTWTFS	MAHER AUDIT 10/30/2012-11/	/05/2012 _Spots Per Week	15	682.50 W T F			
11 <u>W</u> 10 <u>Ai</u>	M-F 6PM NE  /eek Of 0/29/2012-11/04/20	05:55:02 PM WS	MTWTFS MTWTF	MAHER AUDIT 10/30/2012-11/ S	/05/2012 _Spots Per Week	15 M T	682.50 W T F  Rate 702.00	15	7	702.00
111 W 100 Air 100	M-F 6PM NE  /eek Of 0/29/2012-11/04/20 ir Date 0/30/2012 T	05:55:02 PM WS  12  ay Air Time	MTWTFS MTWTF	MAHER AUDIT 10/30/2012-11/ S	05/2012 Spots Per Week 4	15 M T	682.50 W T F  Rate 702.00	15	7 Credit	702.00 Remarks

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMMITTEE TO ELECT JOHN MAHER (334413)

CBS TELEVISION STATIONS



**KDKA-TV** 

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57135

**Contract Dates:** 10/29/2012-11/06/2012

Customer Order: Linked Order:

Contract Num:

**CPE**: / /

In Account LITTLEFIELD CONSULTING(287117)
With: 455 Massachusetts Ave NW Ste 108

Pittsburgh, PA 15241-7203

PO BOX 62203

Washington, DC 20001-2621 ATTN:Accounts Payable 'E: /

Product Desc: AUDITOR GENERAL

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544479
 Page 5 of 8

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

ıy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	/02/2012	Fr	11:30:02 AM	10/30/2012	MAHER AUDITOR GEN WE		15	439.00	439.00		Makegood in PRICE IS RIGHT
11	/02/2012	Fr	05:55:45 PM	10/30/2012	MAHER AUDITOR GEN WE		15	965.00	965.00		Makegood in 530-6PM NEWS
11	/02/2012	Fr	06:11:33 PM		MAHER AUDITOR GEN WE		15	702.00			
W	eek Of			MTWTFSS	Spots Per \	<u>Week</u>		<u>Rate</u>			
11	/05/2012-11/1	1/2012		MTWTF		1		702.00			
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	/05/2012	Мо	06:26:41 PM		MAHER AUDITOR GEN WE		15	702.00			N.
12	M-F 630	PM NEV	VS		10/29/2012-11/05/2012		МТ	WTF	15	6	702.00
	eek Of			MTWTFSS	Spots Per \			Rate			
10	)/29/2012-11/04	4/2012		MTWTF		5		702.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	VIA.	_Dur	Rate	Debit	Credit	Remarks
10	/29/2012	Мо	06:54:47 PM		MAHER AUDITOR GEN WE	M a	15	702.00			
10	/30/2012	Tu	06:54:06 PM		MAHER AUDITOR GEN WE		15	702.00			
10	/31/2012	We	06:54:49 PM		MAHER AUDITOR GEN WE		15	702.00			
11	/01/2012	Th	06:54:25 PM		MAHER AUDITOR GEN WE		15	702.00			
1′	/02/2012	Fr	06:59:10 PM		MAHER AUDITOR GEN WE		15	702.00			
W	eek Of			MTWTFSS	Spots Per \	Neek		Rate_			
	/05/2012-11/1 <sup>2</sup>	1/2012		MTWTF	<u> </u>	1		702.00			
						•					
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	/05/2012	Мо	06:55:04 PM		MAHER AUDITOR GEN WE		15	702.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMMITTEE TO ELECT JOHN MAHER (334413)

CBS TELEVISION STATIONS



**KDKA-TV** 

**Billing Period:** 

INVOICE

Page 6 of 8

Account Exec:

Office: KDKA-TV Contract Num: 1201-57135

10/29/2012-11/06/2012 **Contract Dates:** 

Brian Butz-1

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12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight								Total	_
ne	Description				Buy Line Dates		WTFSS	Dur	Spots	Rate
13	11PM NE	WS			11/02/2012-11/05/2012	M .	.F	15	2	1,463.00
	Week Of			MTWTFSS	Spots Per Week		Rate			
	10/29/2012-11/04/	2012		M F	1		1,463.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	11:29:27 PM		MAHER AUDITOR GEN WE	15	1,463.00			
	Week Of			MTWTFSS	Spots Per Week		Rate	100		
	11/05/2012-11/11/	2012		MF	<u> </u>		1,463.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	-	11:32:03 PM	<u>,                                  </u>	MAHER AUDITOR GEN WE	15	1,463.00	300	V. J.	THE
14	SAT. MOF	RN. LO	CAL NEWS		11/03/2012-11/03/2012		. S.	15	1	195.00
								-		
	Week Of			MTWTFSS	Spots Per Week	\ \ \	Rate			
	10/29/2012-11/04/	2012		S.	1		195.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	07:09:30 AM		MAHER AUDITOR GEN WE	15	195.00			
15	SAT.CBS	MORN	IING NEWS		11/03/2012-11/03/2012		. S.	15	1	292.50
				M						
	Week Of	0040		MTWTFSS			Rate			
	10/00/0010 11/01/	2012		S.	1		292.50			
	10/29/2012-11/04/									
	10/29/2012-11/04/		Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMMITTEE TO ELECT JOHN MAHER (334413)

CBS TELEVISION



# **KDKA-TV**

**INVOICE** 

Account Exec: Brian Butz-1 Office:

KDKA-TV Contract Num: 1201-57135

10/29/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

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Pittsburgh, PA 15241-7203

PO BOX 62203

Washington, DC 20001-2621 ATTN:Accounts Payable

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AUDITOR GENERAL **Product Desc:** 

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Invoice Num: 1201-544479 Page 7 of 8 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
.ine	Descrip	otion			<b>Buy Line Dates</b>		мт\	WTFSS	Dur	Spots	Rate	
16	SAT/SU	JN EARL	Y NEWS 6-730F	PM	11/03/2012-11/03	3/2012		. S .	15	1	487.50	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
	10/29/2012-11/0	4/2012		S.		. 1		487.50				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa	<u>/ 11 11110</u>	1000101	<u>iviatoriai</u>		<u> </u>		<u></u>	Oroan	Credit	
17	THE	INDAYE	USINESS PAG	<u> </u>	11/04/2012-11/04	1/2012			15	1	87.75	
17	I TIE SU	INDATE	OUSINESS PAGI	=	11/04/2012-11/04	72012		3	15	W.	67.75	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			A.	
	10/29/2012-11/0	4/2012		S		1		87.75				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	11/04/2012		06:47:51 AM	1000101	MAHER AUDITO	R GEN WE	15	87.75		Oroan	<u>rtomanto</u>	
18	KD/DO	CLINID AX	/ EDITION		44/04/0040 44/04	1/0040		0	15	1	400.00	
10	KD/PG	SUNDA	/ EDITION		11/04/2012-11/04	72012	- 1	5	15	ı	130.00	
,	Week Of			MTWTFSS	3	Spots Per Week	V	Rate_				
	10/29/2012-11/0	4/2012		S	TII.	1	N .	130.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012		08:29:40 AM	WWO TOL	MAHER AUDITO	R GEN WE	15	130.00	Besit	Orcan	<u>rtemants</u>	
					A. VA	N /N			45		400.50	
19	CBS St	JN MOR	N		11/04/2012-11/04	72012		8	15	11	422.50	
,	Week Of			MTWTFSS	3	Spots Per Week		Rate_				
	10/29/2012-11/0	4/2012		s	-	1		422.50				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012		09:55:29 AM	<u> </u>	MAHER AUDITO	R GEN WE	<u>- 541</u> 15	422.50	<u> </u>	Orcan	rtemants	
						-						

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMMITTEE TO ELECT JOHN MAHER(334413)

BS TELEVISION



### KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

**Contract Num:** 

1201-57135

**Contract Dates: Customer Order:**  10/29/2012-11/06/2012

Linked Order:

**Product Desc:** 

CPE: /

In Account LITTLEFIELD CONSULTING(287117) With: 455 Massachusetts Ave NW Ste 108

Pittsburgh, PA 15241-7203

PO BOX 62203

Washington, DC 20001-2621 ATTN:Accounts Payable

**AUDITOR GENERAL** Broadcast airtimes represented are reported to the nearest second.

1201-544479 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy I	Flight								Total		
Line I	Description			Buy Line Dates	M	ITWTFSS		Dur	Spots	Rate	
20 I	KDKA-TV NEWS	S AT ELEVEN		11/04/2012-11/04/2012		S		15	1	1,316.25	
Week Of			MTWTFSS	Spots Per	<u>Week</u>	Rate					
10/29/20	12-11/04/2012		S		1	1,316.25					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>		Credit	<u>Remarks</u>	
11/04/20	12 Su	12:04:08 AM		MAHER AUDITOR GEN WE	15	1,316.25					
	Total Spots	<u>S</u>	Gross Am		Commission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	53	3	26,624.00	)	3,993.60	22,630.40	2,379.00		2,379.00	0.00	
									100		

### **Billing Notes**

ALL RATES ARE NON PRE-EMPTIBLE.

PAID FOR BY: COMMITEE TO ELECT JOHN MAHER

MARK INVOICE PAID. PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

26,624.00 **Gross Billing Trade Value** 0.00 Agency Commission 3,993.60 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 22,630.40

Warranty - We warrant the above broadcasts were made according to the official station log.